

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	A2-4-0036
Effective Date:	09/19/2003
Expiration Date:	09/18/2004
Agency Number:	
Facility:	INDIANA STATE POLICE
Vendor Federal ID:	37-1089661
Vendor Telephone Nbr:	800-428-4315
Name Of Contact Pers:	KATHY LECOUNT
FAX Number:	217-428-4315

Vendor
Remit to: DECATUR ELECTRONICS INC
715 BRIGHT ST
DECATUR IL 62522

Name and
Address
of Vendor: DECATUR ELECTRONICS INC
Cntct: KATHY LECOUNT
715 BRIGHT ST
DECATUR IL 62522

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for SPEED TIMING EQUIPMENT.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow mutiple deliveries on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and type of products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Training shall be supplied, on equipment purchased, at no charge.

TRADE-IN EQUIPMENT AS FOLLOWS:

50 EA Trade-in of old MPH K-55 moving radars - See Appendix A

50 EA Trade-in of old Decatur hand-held radars - See Appendix A

50 EA Trade-in of old MPH Bee, dual-head radars - See Appendix A

1	40.00 EA	000000000100006923	Radar,Single Antenna,Level III,Basic Moving K-Band	829.0000
2	40.00 EA	000000000100006924	Radar,Level III,cost to certify,per unit	30.0000
3	40.00 EA	000000000100006925	Radar,Level III,Interface w/Speedometer Sensor of Vehicle, per unit	140.0000
4	40.00 EA	000000000100006926	Radar,Hand-Held,Level I,Directional Technology	1,125.0000
5	40.00 SET	000000000100006927	Batteries,Radar,Level I Hand-Held	35.0000
6	1,100.00 EA	000000000100006931	Radar,Calibration/Certification,currentlly in stock,as needed,per unit basis	30.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each
SET Set

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Vendor: DECATUR ELECTRONICS INC
Remit to: 715 BRIGHT ST
DECATUR IL 62522

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Line Number	Quantity	UNIT	Article and Description	Unit Price
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		